Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

rd and Final Bill

Division: project Yalahanka. Sub division:

Date 20

Bill Received No. Date Cash Book Voucher No dated

Scheduled Docted No.

Name of work: Providing And Fixing Stone benches in Ward No.01, 02, 03 and 04

Name of Contractor and Full Address: Sri B.B. Umesha M/S SMLP Asphlats No:1265 Ground floor,HIG,Bsector Next to Andra Bank, Major sandeep unnikrishan road Yalahanka New town bangalore-560064

Reference to Work order No: EE(project)/YNK. Zone/WO/12/2021-22 Dt: 22-07-2021

Certified that the measurement were taken by me on 21/02/2023 and recorded of pages:

220555 To 220558 of measurement Book No: 05/2018-19

and that the work is satisfactorily executed.

Contractor

Officer-In-Charge of work

Certified that the measurements were taken by me on 21/02/23 are found correct and the

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Up to date - 2,09,08,800=00

Previous - 1,51,14,900=00

II Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account	
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) Deduct amount to be held in Balance	
4) Deduct Payments:	
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied	
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) with	
Value of Government materials supplied	

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

BA	5793900-00
EE	115900-00
ESI	51800-00
Secy	51800-00
CF	5800-00
Secy	58000-00
Fine	600-00
TR	29900-00
	313800-00
	5480100-00

Contractor's Signature

Received Rs.

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated..... Signature of Contractor

Stamp

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

(For use in the Office)

Audited & admitted for Rs. 5793900-00

5480100-00 by Cheque

and Rs. 313800-00 by Adjustment

Executive Engineer

Asst. Clerk Project Division

Accts. Supdt. Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P

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BRUHATH BENGALORE MAHANAGARA PALIKE

ABSTRACT OF BILL - RA 3rd And Final

Name of work: Providing And Fixing Stone benches in Ward No.01, 02, 03 and 04

Name of Agency: BB Umesh

Item No	Description of Item	Unit	Schedule B			Previous Measurements		Present Measurements		Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty	Amount
1	KSSR 2.2 Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications. (Page No 6, I No 2.1)	cum	583.00	414.06	242225.10	298.86	123744.17	118.03	48877.92	416.90	1,72,622.09
2	KSSR M(10)6.10 Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.88cum and fine aggregates @ 0.44cum, in foundation mechanically mixed, placed in foundation and compacted by vibrators including curing for 14 days including cost of all materials, labour, IRM curing, form works, scaffolding and centering complete as per specifications. (P.No-222,I.No-27.18)	cum	348.45	3691.91	1286463.33	189.50	1078970.70	70.15	433463.98	265.72	15,12,442.69
3	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing curing including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, tool and lift, transportation etc complete. As per the direction of Engineer incharge. (P.No-23, I.No-5.16)	Nos	9244.00	454.02	4196960.88	3911.00	1775672.22	1904.00	864454.08	5815.00	26,40,126.30
4	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications MORTH Chapter 8 Specifications No. KSSR(8.M)8.6 (P.No-180, I.No-24.1 of PW, DR/PWD SR 2018-19)	Sqm	1648.00	89.02	146704.96	328.07	47008.44	250.88	22876.36	785.05	69,884.70
5	Providing and laying fixing cement base, precast, pre polished cement concrete, tongue size 25mm thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mix finished with flush pointing using white cement, including cost of materials, mortar, including curing, grating the edge to half bull round wherever required, labour, curing complete as per specifications. (P.No-114,I.No-14.02)	cum	1755.00	1370.05	2406017.25	829.06	1273693.02	593.40	550048.26	1422.54	18,13,741.29

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Item No	Description of Item	Unit	Schedule B			Previous Measurements		Present Measurements		Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty	Amount
6	KSRRB M300-53 Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of modified proctors density. MORTH Specification No. 305 (P No.147, I No.19.60)	cum	351.00	361.66	126942.66	92.91	33600.34	39.33	14230.78	132.25	47,831.13
7	Executive Bench- Made out of Sadarahalli grey stone with hand supports with 3 line finishing with arch design with 100mm slabs Height 90x Length 1500 width 45 cms (Date approved rate)	Nos	550.00	19106.36	10508498.00	368.00	7031140.48	152.00	2904166.72	520.00	99,35,307.20
E1	KSRRB M400-17 Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications(P No-153 I No-20.18)	cum	132.25	2100.94	277858.99	92.91	195190.01	39.33	82668.98	132.25	2,77,858.99
E2	Supplying and fixing of garbage bins rectangular with permanent structure series without arch 100litre capacity approved by Engineer in charge Date approved rate	Nos	100.00	19363.12	1936312.00	100.00	1936312.00	0.00	0.00	100.00	19,36,312.00
	Net amount		735405/-	614485.00		490168.00		491100.77			1,84,05,716.00
	18% GST		132373/-	110607.00		88230.00		88398.00			33,13,030.70
	Grand total		867778/-	725092.00		578398.00		579391.4=0			2,17,18,747.00

Certificate:

1 Certified that the contractor has done the work satisfactorily
2 Certified that the debris has been removed from the site
3 Certified that the No dues from the contractor
4 Certified that the above item of the work were not claimed in any other bills

823650.00 | 687800.00 | 579391.4 | 579391.4=0 | 579300.00

1840568.33
1805695.75
2503292.00
2508250.00
2090877.00
2090841.33
2,09,08,800.00

Contractor's Representative | Consultant Representative | Asst Engineer | Asst Executive Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92